

Date: Tuesday, 13/05/2008 8:53:48 AM
 User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-636-011 /-012
Job Number : 39215	
Estimate Number : 10804	
P.O. Number :	Part Number : RTNSCRAP10
This Issue : 13/05/2008 S.O. No. :	Drawing Number : R676
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SKIDTUBES	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 20/05/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JUL 08.5.13</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350636011	Skidtube LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Skidtube LH
 original B17195

2.0	D350636012	Skidtube RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Skidtube RH
 Original B17011

3.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Parts are used from customer, and are scrap. Customer purchased replacements. Tubes are to be donated to Customer Support for evaluation.

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-05-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

JART Aerospace Ltd

CUSTOMER RETURN

#R 676

Initiator: A. Jean Kerr
Company: Avialta HelicoptersDate: Dec 4/07Invoice # 5142
Order Entry # 4614Phone No. 1-780-481-2340Attach Copy of DHS Return Authorization # 349

Reason for return:

FOR ENGINEERING
Tubes sent - Holes in tube closing - to be repaired.

Receiving:

Date Received: 7/10/07 Freight Company: Avial

Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
1	D350-636-011	B33960	skid tube	Advise QA	Date:
1	D350-636-012	B34297	skid tube		
1	D350-636-011	B17195	skid tube		
1	D350-636-012	B17011	skid tube		

Condition of packaging: _____ Photograph required: yes (no)Paperwork attached: P/S X Invoice X ARC X Docs X Other X

QC:

Quarantine: Location: _____ Condition of Part: used / scrapInspect: Initial: D

#	Part #	Batch #	QC Comments	QC Approval		Scrap
1	D350-636-011	B17195	Don't to eng department	Initial	W/O #	
1	D350-636-012	B17011	for evaluation		39215	
					39215	

QA Coordinator:

Advise GM as to findings: Initial: _____ Date: _____

REFERENCE ONLY

Comments:

Issue credit: yes no

GM Approval: _____ Date: _____

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit